

Harsco

1492 KIN-ARK CT.

314-997-7520

SAINT LOUIS, MO 63132

314-997-3987 Fax

Job Site:

VM CONTRACTING SWITZER BUILDING ST. LOUIS, MO 63110

C#: 636-978-4559 J#: 636-978-4559

Customer #: 7701506

VM CONTRACTING 515 POSSUM TROT ROAD O FALLON, MO 63366

8/23/07 14:58

Remit to:

PAGE:

PATENT CONSTRUCTION SYSTEMS 1793 SOLUTIONS CENTER CHICAGO, IL 60677-1007

CUSTOMER INVOICE Full Return

Invoice #... 50565394-005

Invoice date 8/23/07

Last bill to 5/16/07 8:00 AM
Date in.... 5/16/07 5:00 PM
Job Loc.... SWITZER BUILDING

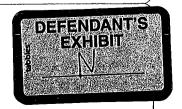
Job No.... 77 0605121

P.O. #..... Ordered By..

Sales Rep... MOSELLO, RICHARD G.

Terms.... Net 10 Days

aty	Item #	Description	Amount
27	45004-08	J-400 ALUM. JOIST 8'LONG	
34	46001-06	IF ALUM. STRINGER 6'LONG	
63	46001-08	IF ALUM. STRINGER B'LONG	
1	201J-14	20K U-HEAD 8 1/4" X 14"	•
1.	QLC	BASE COLLAR	
18	QL20	20" ADJUSTABLE BASE	
6	SPS04	PSCO SINGLE POST SHORE #4	
24	SPWO3	0702-66 POST SHORE	
3	ET210	2" TUBELOX - 10'	
468	45017	JOIST CLIP W/TWIST BOLT A	
48	47600	SINGLE BOLT TIE PLATE FOR	
. 4	H00578	LIFTING LUG ASSEMBLY	
1.4	H00580	PIPE BRACE CLIP ABSEMBLY	
<u>ራ</u>	H00582	H.D. PIPE BRACE	
2	H00586	6" WALER SPLICE PLATE SET	
8	H14095	14' DBL CHANNEL WALER 6"	
7	Y412	STACK RACK	
4	1241200	DUAL ALUM STRINGER 1.8M(5	
12	1241300	DUAL ALUM STRINGER 2.4M(7	
129	1718002	2490MM OUTER LEG (8'2")	
58	1718003	3580MM OUTER LEG (11'9")	
40	1718004	4670MM OUTER LEG (15'4")	
16	1718007	500 MM EXTENSION LEG (1'8	4.
50	1718010	3580MM EXTENSION LEG (11'	
36	1718015	780 MM INNER LEG (2'7")	
256	1718016	1680MM INNER LEG (5'6")	
194	1718020	1200MM LEDGER FRAME (3'11	
			CONTINUED





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VM CONTRACTING SWITZER BUILDING ST. LOUIS, MO 63110

C#: 636-978-4559 J#: 636-978-4559

Customer #: 7701506

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Job Loc.... SWITZER BUILDING

Job No..... 77 0605121

P.O. #..... Ordered By..

Sales Rep... MOSELLO, RICHARD G.

Terms.... Net 10 Days

Qty	Item #	Description	Amount
252	1718021	1800MM LEDGER FRAME (5'11	
32	1718099	86MM T-BOLT W/NUT(3 3/8")	
64	1718100	M12X 66(1/2-13X 2.5")W/2	
1	ADJ	ADJUSTMENT TO MEET CONTRA	
SALES	ITEMS:		
	Item #	Price	
	45004-08	J-400 ALUM, JOIST 8'LONG 146,560 36 00%1494 54	2532,56
	These items	were damaged beyond repair.	mudia x alta
34	46001-06	IF ALUM, STRINGER 6'LONG 144,720 34 0071771 37	3149.11
63	Inese Items	were damaged beyond repair.	
	46001-08	are the contraction of the property of the pro	7780.15
1.	201J-14	were damaged beyond repair. 20K U-HEAD 8 1/4" X 14"	
		were damaged beyond repair.	NZC
1	QLC	BASE COLLAR	
	These items	s were damaged beyond repair.	NAC
12	QL20	20" ADJUSTABLE BASE	N/C
	These items	s were damaged beyond repair.	N/C
చ	SPSQ4	PSCO SINGLE POST SHORE #4 141.300 34 00% 305 54	542.59
9-4. j	These items	s were damaged beyond repair.	014407
	SFWOS	0702-66 POST SHORE 132.500 36.00%1144.80	2035.20
3	These Items	were damaged beyond repair.	
		2" TUBELOX - 10'	NZC
468	45017	Were damaged beyond repair.	
		JOIST CLIP W/TWIST BOLT A 4.630 36.00% 780.06 were damaged beyond repair.	1386.78
			ONTINUED



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314-997-7520

SAINT LOUIS, MO 63132 314-997-3987 Fax Job Site:

> VM CONTRACTING SWITZER BUILDING ST. LOUIS, MO 63110

C#: 636-978-4559 J#: 636-978-4559

Customer #: 7701506

VM CONTRACTING 515 POSSUM TROT ROAD O FALLON, MO 63366

8/23/07 14:58

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SALES ITEMS:

Remit to:

PAGE: 3

PATENT CONSTRUCTION SYSTEMS 1793 SOLUTIONS CENTER CHICAGO, IL 60677-1007

CUSTOMER INVOICE Full Return

Invoice #... 50565394-005

Invoice date 8/23/07

Last bill to 5/16/07 8:00 AM Date in.... 5/16/07 5:00 PM Job Loc.... SWITZER BUILDING

Job No..... 77 0605121

P.O. #.... Ordered By..

Sales Rep... MOSELLO, RICHARD G.

Terms..... Net 10 Days

Qty	Item # Price		
48-	47600 SINGLE BOLT TIE PLATE FOR 38.20	20 36.00% 660.44	1174.12
,	These items were damaged beyond repair.		•
çıt	H00578 LIFTING LUG ASSEMBLY 45.00	00 36.00% 64.80	115.20
4 /-	These items were damaged beyond repair.		
14	HOO580 PIPE BRACE CLIP ASSEMBLY 21.00	00 36.00% 105.84	188.16
6	These items were damaged beyond repair.		
O	HOO582 H.D. PIPE BRACE 236.00	00 36.00% 509.76	906,24
2	These items were damaged beyond repair. HO0586 6" WALER SPLICE PLATE SET 70 or		
CL.		00 36.00% 50.40	87.60
8	These items were damaged beyond repair. H14095 14' DBI CHANNEL WALER A" 250 of		
<i>C., 1</i>		00 36.00% 745.92	1326.08
7	These items were damaged beyond repair. Y412 STACK RACK 274.9	.	
ř	7412 STACK RACK 276.97 These items were damaged beyond repair.	20 41.00% 794.76	1143,68
۷ ړ.			
•	These items were damaged beyond repair.	00 36.00% 217.01	385.79
12	1776.4576.55 531401 01401 mmm m		
	These items were damaged beyond repair.	20 36.00% 875.32	1556.12
129			
	1718002 2490MM OUTER LEG (8'2") 222.10 These items were damaged beyond repair.	80 36,00%0318.04	18343.18
58	1718003 3580MM OUTER LEG (11'9") 267.6	EO OZZANIENE E	P11 200 200 200 200 4 4444
	These items were damaged beyond repair.	50 36,00%5588,53	9935.17
40	1718004 4670MM OUTER LEG (15'4") 313.2	On Ot online an	en en en en
	These items were damaged beyond repair.	20 36,00%4510,37	8018,43
16	1718007 500 MM EXTENSION LEG (1'8 172.8	90 97 0017 mar eo	
	These items were damaged beyond repair.	30 36.00% 995.50	1769.78
50	1718010 3580MM EXTENSION LEG (11' 289.5	00 07 004/85048 78	
	These items were damaged beyond repair.	90 36.00%5212.62	A599.88
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Customer #: 7701506

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8/23/07 14:58 V8.00 07

SALES ITEMS:

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PATENT CONSTRUCTION SYSTEMS 1793 SOLUTIONS CENTER CHICAGO, IL 60677-1007

CUSTOMER INVOICE Full Return

Invoice #... 50565394-005

Invoice date 8/23/07

Last bill to 5/16/07 8:00 AM Date in.... 5/16/07 5:00 PM Job Loc.... SWITZER BUILDING

Job No.... 77 0605181

P.O. #.... Ordered By ...

Sales Rep. .. MOSELLO, RICHARD G.

Terms.... Net 10 Days

Qty	Item # Pri	.ce			
36	1718015 780 MM INNER LEG (2'7") 11	5.660	37.05%154	12.67	2621,09
	These items were damaged beyond repair.				
254	4 CT 4 CV CV 4 4 4 CS CV 6464 TO 6 14 1900 CO. T. C.	0.290	36.501684	4630 S	29307 94
	These items were damaged beyond repair.				
194	4 PM 4 PM PM PM PM A A PM AND	37.350	36.00%657	74 SD :	20770 20
	These items were damaged beyond repair.		acrocade,	/ L./ B. L./ L (_7407 4 30
252	4 PM of PM PM PM 4 A A A A A A A A A A A A A A A A A A	7.250	37.502431	(A 10)	COEST COM
	These items were damaged beyond repair.	a a mirena	O/FOORTG!	rwara .	40010.01
32	1718099 86MM T-BOLT W/NUT(3 3/8")	1,630	36.00%	18.78	mm mm
	These items were damaged beyond repair.	TILLING	30.00A)	ra*/8	33.38
64	4 CD 4 CD 4 CD CD Later CD Lat	1,520	ጣን ሌሌተር ፣	TA (TOT) 100 ATTS	2 m m e
	These items were damaged beyond repair.	1 . 020		35.02	62.26
	Δ discount of \$00701 OA has been at the		Sub-tot	tal: 1	73655.75
	A discount of \$99781.06 has been applied.	•			

FINAL Sub-total: 173655.75

MO6313205 Tax: 10549,59

Total: 184205.34

INVOICED: 5/17/07 THRU 5/16/07 FOR 0 DAYS.



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C#: 636-978-4559 J#: 636-978-4559

Customer #: 7701506

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Remit To:

PAGE: 1

PATENT CONSTRUCTION SYSTEMS 1793 SOLUTIONS CENTER CHICAGO, IL 60677-1007

SALES INVOICE Finished Goods

Invoice #... 50592555-001 System date. 8/23/07

Invoice date 8/23/07 1:58 FM Job Loc.... SWITZER BUILDING

Job No..... 77 0605121

P.O. #.... Ordered By..

Sales Rep... MOSELLO, RICHARD G.

Terms..... Net 10 Days

Qty	Item #	Description	Unit	Price	Amount
4 4 2 2	*T-14 B8 *T-14 B4 *COUPLER *10 FT	HD PIPE BRACE JUMBO BRACE FOR B-9 EXTENSIONS	EA EA EA	898.540 1258.200 137.140 318.400	3594.24 5032.80 274.32 637.20

FINAL Sub-total: 9538.56 MD6313205 Tax: 579,47 Total: 10118.03